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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-16451-AMC

Timothy Louis O'Neill
1928 N. Pleasant View Road
Pottstown PA 19464

Petition Filed Date: 10/15/2019
341 Hearing Date: 11/22/2019
Confirmation Date: 06/10/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/22/2019	\$628.00		12/26/2019	\$628.00		01/23/2020	\$628.00	
02/25/2020	\$628.00		03/23/2020	\$628.00		04/22/2020	\$628.00	
05/22/2020	\$628.00		06/22/2020	\$887.00		07/22/2020	\$887.00	
Total Receipts for the Period: \$6,170.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,170.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Timothy Louis O'Neill	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$13,352.82	\$2,346.50	\$11,006.32
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$236.99	\$0.00	\$236.99
4	CAVALRY INVESTMENTS LLC »» 003	Unsecured Creditors	\$2,821.08	\$0.00	\$2,821.08
5	CAVALRY INVESTMENTS LLC »» 004	Unsecured Creditors	\$3,895.78	\$0.00	\$3,895.78
6	PHYSICIANS CLINIC OF IOWA »» 005	Unsecured Creditors	\$315.34	\$0.00	\$315.34
7	WELLS FARGO BANK NA »» 006	Mortgage Arrears	\$20,697.05	\$0.00	\$20,697.05
8	CARVANT FINANCIAL LLC »» 007	Secured Creditors	\$9,723.25	\$0.00	\$9,723.25
9	UNIFUND »» 008	Unsecured Creditors	\$5,798.38	\$0.00	\$5,798.38
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$8,097.18	\$0.00	\$8,097.18
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,907.15	\$0.00	\$3,907.15
12	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$3,433.89	\$0.00	\$3,433.89
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$50.00	\$0.00	\$50.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$2,449.00	\$2,449.00	\$0.00

Chapter 13 Case No. 19-16451-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,170.00	Current Monthly Payment:	\$887.00
Paid to Claims:	\$4,795.50	Arrearages:	\$0.00
Paid to Trustee:	\$576.20	Total Plan Base:	\$51,407.00
Funds on Hand:	\$798.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.